

25X1

Copy 3 of 5
26 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
30 June - 15 July 1956

1. It is requested that subject (employee's - ~~PERSONAL EXPENSE~~) 144.1 account be credited in the amount of \$ 428.18. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
------------------------	--------------------------	------------------------------

12 June 1956	\$675.00	\$428.18
--------------	----------	----------

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 428.18. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCI/Proj.-691-56	6-1004-30-010	568	02.1	\$312.18
	7-1004-30-010	734	02.1	116.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- X - Chrono

aer/

Authorized Certifying Officer
Project Comptroller